

VISA Statement Ending April 27, 2018

<u>Cardholder Name</u>	<u>Budget Account Number</u>	<u>Amount</u>
Balsiger	10-1380-610-000-00-000-270	33.79
Balsiger	10-1380-610-000-00-000-270	596.11
Balsiger	10-1380-610-000-00-000-270	161.09
Birchard	10-0134	2328.00
Birchard	10-1380-610-000-00-000-273	120.00
Birchard	10-0134	156.00
Birchard	10-2500-610	1199.39
Birchard	10-0134	72.15
Birchard	10-0134	72.15
Birchard	10-0134	72.15
Birchard	10-0134	72.15
Birchard	10-1342-610-000-000-00-000-0	295.90
Birchard	10-1342-610-000-000-00-000-0	295.90
Birchard	10-2360-610	373.83
Birchard	10-0134	180.00
Birchard	10-2360-610	30.25
Birchard	10-2360-610	22.00
Birchard	10-2360-610	22.00
Birchard	10-2360-610	10.00
Birchard	10-2360-610	10.00
Birchard	10-2360-610	10.00
Birchard	10-2360-610	10.00
Birchard	10-2360-610	22.00
Birchard	10-2360-610	10.00
Birchard	10-2360-610	10.00
Birchard	10-2511-610	287.64
Birchard	10-2360-610	10.00
Birchard	10-2360-610	10.00
Birchard	10-2360-610	10.00
Birchard	10-2360-610	10.00
Birchard	10-1342-610-000-000-00-000-0	193.90
Birchard	10-1342-610-000-000-00-000-0	193.91
Birchard	10-2360-610	10.00
Birchard	10-2360-610	10.00
Birchard	10-0499-000-000-00-000-997	500.00
Birchard	10-2360-610	10.00
Birchard	10-2360-610	10.00
Birchard	10-1380-610-663	305.78
Birchard	10-1380-610-663	-17.31
Birchard	10-2511-610	74.14
Birchard	10-2511-610	149.15
Birchard	10-0499-000-000-00-000-273	35.00
Birchard	10-2620-411	672.78
Birchard	10-2620-415	158.00
Birchard	10-1380-610-000-00-000-273	300.20
Carr	10-2122-610-000-00-000-005	20.94
Cyphert	10-1380-610-000-00-000-279	242.66
Cyphert	10-1380-610-000-00-000-279	59.45
Cyphert	10-1380-610-000-00-000-279	232.76

Cyphert	10-1380-610-000-00-000-279	403.02
Cyphert	10-1380-610-000-00-000-279	166.31
Diplacido	10-1442-610	-3.59
Diplacido	10-1442-610	-3.59
Diplacido	10-1442-610	43.50
Diplacido	10-1442-610	144.46
Diplacido	10-1442-610	422.78
Erdman	10-1341-610	14.14
Erdman	10-1341-610	85.45
Erdman	10-1341-610	6.94
Erdman	10-1341-610	10.00
Erdman	10-1341-610	36.62
Erdman	10-1341-610	99.74
Massello	10-1380-610-000-00-000-278	64.96
Massello	10-1380-610-000-00-000-278	199.17
Massello	10-1380-610-000-00-000-278	133.89
Mello	10-2620-610	214.71
Mello	10-2620-610	209.60
Mello	10-2620-610	162.36
Mello	10-2620-610	186.31
Mello	10-2620-610	39.98
Mello	10-2620-610	35.00
Miller	10-1370-610-000-00-000-264	39.77
Miller	10-1370-610-000-00-000-264	22.44
Miller	10-1370-610-000-00-000-264	27.95
Miller	10-1370-610-000-00-000-264	19.60
Miller	10-1370-610-000-00-000-264	15.68
Moyak	10-2122-610-000-00-000-001	165.00
Noonan	10-1380-610-000-00-000-273	70.40
Noonan	10-1380-610-000-00-000-273	62.29
Oakes	10-1342-610-000-00-000-000	51.95
Sanders	10-1342-610-000-00-000-001	45.98
Sanders	10-1342-610-000-00-000-001	15.46
Sanders	10-1342-610-000-00-000-001	12.99
Sanders	10-1342-610-000-00-000-001	73.86
Sanders	10-1342-610-000-00-000-001	9.98
Sanders	10-1342-610-000-00-000-001	26.45
Sanders	10-1342-610-000-00-000-001	48.20
Sargent	10-1370-610-000-00-000-262	25.00
Sargent	10-1370-610-000-00-000-262	12.77
Sargent	10-1370-610-000-00-000-262	20.64
Sargent	10-1370-610-000-00-000-262	97.98
Sargent	10-1370-610-000-00-000-262	11.98
Scalise	10-1290-610-000-00-000-001	17.24
Scalise	10-1290-610-000-00-000-001	45.20
Scalise	10-1290-610-000-00-000-001	82.73
Scalise	10-1290-610-000-00-000-001	276.73
Shaffer	10-2650-626	41.99
Shaffer	10-2122-610-000-00-000-005	33.58
Shaffer	10-2122-610-000-00-000-005	86.32
Smith	10-2840-618	-71.99
Steever	10-1380-610-000-00-000-271	74.98

Steever	10-1380-610-000-00-000-271	95.64
Steever	10-1380-610-000-00-000-271	9.11
Steever	10-1380-610-000-00-000-271	109.42
Steever	10-1380-610-000-00-000-271	23.99
Steever	10-1380-610-000-00-000-271	17.09
Steever	10-1380-610-000-00-000-271	16.72
Steever	10-1380-610-000-00-000-271	354.47
Steever	10-1380-610-000-00-000-271	14.95
Steever	10-1380-610-000-00-000-271	325.82
Steever	10-1380-610-000-00-000-271	95.98
Steever	10-1380-610-000-00-000-271	26.28
Steever	10-1380-610-000-00-000-271	11.44
Suprynowicz	10-1380-610-000-00-000-277	310.42
Tarasovitch	10-2650-626	31.55
Tarasovitch	10-2650-626	38.11
Tarasovitch	10-2380-610	118.97
Tatalone	10-1610-610-100-40-000-000	149.77
Tatalone	10-1610-610-100-40-000-000	11.48
Tatalone	10-1610-610-100-40-000-000	165.68
Tatalone	10-1610-610-100-40-000-000	892.00
Tatalone	10-1610-610-100-40-000-000	700.84
Vonvolkenburg	10-2620-610	64.75
Vonvolkenburg	10-2620-610	1565.17
Vonvolkenburg	10-2620-610	109.65
Vonvolkenburg	10-2620-610	29.79
Vonvolkenburg	10-2834-810	170.90
Vonvolkenburg	10-2620-610	-338.76
Vonvolkenburg	10-2620-610	24.97
Vonvolkenburg	10-2620-610	93.29
Vonvolkenburg	10-2620-610	40.50
Vonvolkenburg	10-2620-610	50.90
Vonvolkenburg	10-2620-610	27.30
Vonvolkenburg	10-2620-610	221.05
Vonvolkenburg	10-2620-610	338.76
Vonvolkenburg	10-2620-610	542.93
Vonvolkenburg	10-2620-610	94.10
Walter	10-1380-610-000-00-000-271	47.83
Walter	10-1380-610-000-00-000-271	51.99
Walter	10-1380-610-000-00-000-271	3.29
Walter	10-1380-610-000-00-000-271	333.22
Walter	10-1380-610-000-00-000-271	63.74
Walter	10-1380-610-000-00-000-271	57.89
Wilber	10-1380-610-000-00-000-265	500.00
Woodburn	10-0134	33.11
Woodburn	10-0134	43.19
Woodburn	10-0134	33.59
Woodburn	10-0134	38.42
Woodburn	10-0134	5.17
Woodburn	10-0134	36.16
Woodburn	10-0134	65.20
Woodburn	10-0134	10.00
Woodburn	10-0134	32.38

Woodburn	10-0134	29.13
Yanosko	10-1380-610-000-00-000-272	189.64
Yanosko	10-1380-610-000-00-000-272	-10.73
Yanosko	10-1380-610-000-00-000-272	287.00
Zellefrow	10-1320-610	39.99
Diplacido	10-1442-610	1600.00
Diplacido	10-1442-610	769.00
Diplacido	10-1442-610	1279.98
Fatica	10-2830-610	1149.99
Fatica	10-2830-610	950.00
Hewitt	10-1370-610-000-00-000-261	699.00
Hewitt	10-1370-610-000-00-000-261	-483.74
Hewitt	10-1370-610-000-00-000-261	483.74
Holland	10-2122-610-000-00-000-005	179.25
Holland	10-2122-610-000-00-000-005	793.74
Massello	10-1380-610-000-00-000-278	1813.00
Massello	10-1380-610-000-00-000-278	517.99
Smith	10-2840-618	115.00
Smith	10-2840-618	554.00
States	10-1330-610	206.49
Wilber	10-1380-610-000-00-000-265	766.91
Wilber	10-1380-610-000-00-000-265	699.50
Wilber	10-1380-610-000-00-000-265	1687.92
Yanosko	10-1380-610-000-00-000-272	209.95
Yanosko	10-1380-610-000-00-000-272	399.00
Yanosko	10-1380-610-000-00-000-272	979.99
Total for April 2018		\$ 37,624.72

<u>Supplier</u>	<u>Date</u>
Wm Supercenter #2278	04/25/2018
Api Lake City	04/16/2018
Lake City Paint Inc	04/13/2018
Hershey Lodge Con C	04/27/2018
Pca Skin Care	04/24/2018
Champion Ford Sales Inc	04/23/2018
The Webstaurant Store	04/23/2018
Econo Lodge Hershey	04/19/2018
Econo Lodge Hershey	04/19/2018
Econo Lodge Hershey	04/19/2018
Econo Lodge Hershey	04/19/2018
Ca Curtze Co	04/18/2018
Ca Curtze Co	04/18/2018
Stratasys,inc	04/17/2018
Skillsusa Org	04/17/2018
Usps Po 4149680426	04/16/2018
Pa Background Check	04/13/2018
Pa Background Check	04/13/2018
Pa Bpoa Prof License Fee	04/13/2018
Pa Bpoa Prof License Fee	04/13/2018
Pa Bpoa Prof License Fee	04/12/2018
Pa Bpoa Prof License Fee	04/12/2018
Pa Background Check	04/12/2018
Pa Bpoa Prof License Fee	04/12/2018
Pa Bpoa Prof License Fee	04/12/2018
Forms Fulfillment Cent	04/12/2018
Pa Bpoa Prof License Fee	04/12/2018
Pa Bpoa Prof License Fee	04/12/2018
Pa Bpoa Prof License Fee	04/12/2018
Pa Bpoa Prof License Fee	04/11/2018
Ca Curtze Co	04/11/2018
Ca Curtze Co	04/11/2018
Pa Bpoa Prof License Fee	04/11/2018
Pa Bpoa Prof License Fee	04/11/2018
Greater Cleveland Aqua	04/11/2018
Pa Bpoa Prof License Fee	04/11/2018
Pa Bpoa Prof License Fee	04/11/2018
Bestbuycom805538688805	04/10/2018
Bestbuycom805538688805	04/10/2018
Christmas Tree Shops	04/09/2018
Officemax/Officedept#6877	04/09/2018
Msi*millennium Si	04/09/2018
Waste Mgmt Wm Ezpay	04/06/2018
Cintas 60a Sap	04/04/2018
Pca Skin Care	04/04/2018
Quill Corporation	04/09/2018
Welders Supply Co	04/20/2018
Welders Supply Co	04/16/2018
Welders Supply Co	04/13/2018

The Warren Company	04/11/2018
Welders Supply Co	03/29/2018
Officemax/Officedept#6877	04/23/2018
Officemax/Officedept#6877	04/23/2018
James B. Schwab Co., Inc.	04/18/2018
Officemax/Officedept#6877	04/16/2018
The Home Depot #4124	04/09/2018
Hobby-Lobby #468	04/27/2018
Wm Supercenter #2278	04/25/2018
Wm Supercenter #2278	04/25/2018
South Street Garage	04/18/2018
Giant Eagle #4237	04/17/2018
Barnes&noble.Com-Bn	04/12/2018
Irr Supply Branch #0012	04/12/2018
Lowes #00226	04/11/2018
Lowes #00226	03/30/2018
Mayer Electric Supply Co	04/25/2018
Lowes #00226	04/23/2018
Ais Commercial Parts &	04/20/2018
Vercillos Auto Body	04/19/2018
The Home Depot #4124	04/18/2018
Meier Supply Co #11	04/16/2018
Staples 00103556	04/16/2018
Wal-Mart #3253	04/09/2018
Tim Hortons #913546	03/28/2018
Chipotle 2421	03/28/2018
Krispy Kreme 369	03/28/2018
Dahlstrom & Company Inc	04/12/2018
Pca Skin Care	04/27/2018
Sally Beauty #10083	04/09/2018
The Webstaurant Store	04/09/2018
Amazon Mktplace Pmts	04/27/2018
Wegmans #075	04/23/2018
Amazonprime Membership	04/19/2018
The Webstaurant Store	04/12/2018
Country Fair #65	04/09/2018
Amazon.Com Amzn.Com/bill	03/29/2018
Wegmans #075	03/29/2018
Dollar Tree	04/23/2018
Valu Home Centers #45	04/23/2018
Wm Supercenter #2278	04/10/2018
Amazon Mktplace Pmts	04/02/2018
Amazon Mktplace Pmts	03/30/2018
Wm Supercenter #2278	04/27/2018
Walmart Grocery	04/27/2018
Wal-Mart #2278	04/17/2018
Applebees - Peach	04/16/2018
Country Fair #50	04/27/2018
Amazon Mktplace Pmts	04/23/2018
Officemax/Officedept#6877	04/23/2018
Amazon Mktplace Pmts	04/12/2018
Autozone #1825	04/27/2018

Autozone #1825	04/24/2018
Country Fair #65	04/24/2018
Autozone #1825	04/16/2018
Autozone #1825	04/16/2018
Autozone #1825	04/16/2018
Autozone #1825	04/12/2018
Autozone #1825	04/09/2018
Autozone #1825	04/09/2018
Autozone #1825	04/09/2018
Autozone #1825	04/09/2018
Autozone #1825	04/02/2018
Get Go #3237	03/30/2018
Officemax/Officedept#6877	03/29/2018
Country Fair #46	04/16/2018
Country Fair #46	04/13/2018
Dicks Sportinggoods	03/28/2018
Advance Auto Parts #5323	04/27/2018
Wm Supercenter #2278	04/12/2018
Ntma 1-800-248-6862	04/10/2018
Pa I/M	04/09/2018
Matheson-308	04/05/2018
Uline	04/26/2018
Desantis Solutions	04/25/2018
The Webstaurant Store	04/23/2018
Miller Brothers Garden	04/19/2018
P.A.S.B.O.	04/17/2018
Mayer Electric Supply Co	04/16/2018
Lowe's #00226	04/16/2018
Lowe's #00226	04/13/2018
Msc	04/12/2018
Msc	04/12/2018
Ww Grainger	04/12/2018
Lowe's #00226	04/11/2018
Mayer Electric Supply Co	04/09/2018
American Time	03/29/2018
Janitors Supply Co #1	03/28/2018
Autozone #1825	04/17/2018
Autozone #1825	04/17/2018
Autozone #1825	04/12/2018
Autozone #1825	04/09/2018
Staples 00103556	04/05/2018
Lowe's #00226	04/04/2018
Careersafe Online	03/30/2018
Burger King #23950	04/23/2018
Speedway 02921 Bar	04/23/2018
Wendys #6437	04/20/2018
Sheetz 00003517	04/20/2018
Wendys #6437	04/20/2018
(Citgo) Homans General S	04/19/2018
Fuddruckers 7332	04/19/2018
South Street Garage	04/18/2018
McDonalds F11722	04/18/2018

Delta Sonic #1826	04/17/2018
Lowes #00226	04/25/2018
Lowes #00226	04/25/2018
B&I Wholesale Supply	04/18/2018
Study.Com 877-264-4033	04/24/2018
Sq *hargrett Electronics	04/27/2018
Sq *jimmy Mack Comp	04/27/2018
Sq *gosq.Com David	04/27/2018
Sq *inheritedgaming	04/27/2018
American Metal Xchange	04/25/2018
Pmw Cycle Sports	04/27/2018
Chapman Outdoor Supply	04/27/2018
Chapman Outdoor Supply	04/26/2018
Sq *the Bone Room L	04/25/2018
Root One Six Off Rd	04/25/2018
Sq *us Drone Llc	04/27/2018
Sweat Performance	04/27/2018
Sq *hooked On Trains	04/26/2018
Sq *aao Customs	04/26/2018
Sq *river Bottom Reels	04/27/2018
Buccaneertruckstuff	04/27/2018
Sq *tac-6.Com	04/27/2018
American Metal Xchange	04/27/2018
Sq *gabriel Tackle Llc	04/27/2018
Slingtunes	04/27/2018
Sq *bitlark Technology	04/27/2018